(to be filed by committees that support or oppose more Ihan one candidate and/or proposition) 1. Full Name and Address of Postical Committee # MORE TIMES A AMAIN OFFICE USE ONLY Pac 344 TIMES St. Botton 12 oude , LA 1880] 2. Clair of Primary This report covers from 10 11 0 0	
This report covers from 10 1 00 through 10 3 1 00 3. Type of Report: ——1800: day prior to primary ——40th day after general ——90th day prior to primary ——Arreval ——30th day prior to primary ————————————————————————————————————	8688490
3. Type of Report: ——1800r day prior to primary ——40th day after general ——90th day prior to primary ——Annexal ——30th day prior to primary ——X Münthly ——10th day prior to primary ——Amendment to prior report ——10th day prior to general	
	a
	TOUR SUCJ.
MIKE Politi Chairperson 1441 S. Roccage Ct. Rocton Rouge; Lis 10 TYM MUCKIEV Tressurer 1811 Renger Rd. Rocton Rouge; LA 70809 MICHAEL TYNFORT CHAIRPERON 301 Woodstone Ct. Rocton Rouge; LA 70809 5. Candidates or Propositions the Committee is Supporting or Opposing lose additional sheets if necessary) 8. Rame & Address of Candidate/Description of Proposition 1. Office Sought c. Political Party d. Support	Owns.
6. Is the Committee supporting the entire ricket of a political party? 7. a. Name of Person Preparing Report AANVI FAMM	a &
b. Daytime Talephone 145. 157.011	
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and convect to the best of our knowledge, and befief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to by the Louisiana Campaign Finance Declosure Act has been deliberately omitted. This	information be reported
Signature of Committee Treasurer, it any Daytime Teachbone	

SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	
In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphemalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	1415.78
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	
20. Funds on hand at close of reporting period	1415.79

Form 202, Rev. 356, Page Rev. 356.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	1
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	$-\mathcal{D}^{-}$

er E	SPECIAL TRANSACTIONS	This Period
23.	Contributions received from political committees (From Schedules A-1 and A-2)	
24.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	11
25.	Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	(1)
26.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing tee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/95, Page Rev. 5/98.

SCHEDULE	B:	LOANS	RECEIVED
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OCTLOCK	D. LOANS A	CEIVED		
The following information must be provided for each lo Also, complete this schedule for loans received in p separately, even if from the same source.	pan or line of credit receiv prior periods that are sti	red this reporting period. If outstanding, Separat	even it it has been repaid e loans must be reported	
1. Name and address of lender The Map broup	a. Date* 1.19.05	12 MARK	e <u>0</u> %(s.p.r.)	
PO 180X 93182	d. Balance due		\$ 8,500.00	
Batan Bouge, LA 10884	2a and list only the amou	or lines of credit, give the date the fine of credit was first committed at Items a and list only the amount actually drawn at Item 2c. PTIONAL: Total amount of credit available \$		
3. Endorsers/Guarentors	4. Repayments this period			
	Date	Principal	Interest	
38.86		Ø		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the lean or line of credit. Also, state the amount of liability for each endorser or guarantoc.)	(List payments of principal at list all payments under princip	nd interes t separately. If sepa ភ្នំង ៀ	uate amounts are not known,	
1. Name and address of lander The Mapp broup PO Box 83/82 Exten Rouge, LA 10884	a. Date* 6.24 05 c. Amount borrowed* d. Balance due **Tor lines of credit, give til 2e and list only the amount OPTIONAL: Total amount	ha date the line of credit w	\$ 1,000 \$ 1,000	
3. Endorsers/Guarenbors	Hepsyments this perior Date	di Principal	3. 10.200	
		Ø	Interest	
(Einter the trail name and address of each person or entity that has endorsed, guaranteed or otherwise secured the lutar or line of credit. Also, state the amount of bability for each endorser or guarantor.) Form 207, Res., State Page Res. Soc.	List all payments under princ	ind interest separately. If seps ipel,]	afatë amounts are not known,	

Page _____ of ____

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each to Also, complete this schedule for loans received in p separately, even if from the same source.	san or line of credit recein orior periods that are si	ved this reporting period, a till outstanding. Separate	ven if it has been repaid. Oans must be reported
1. Name and address of lender TNU Mapp byoup, LLC PO Box 83182 BOAM POUGO, LA 10884	d. Balance dus	the date the line of credit wa.	\$ 19,000.06 \$ 19,000.00
3. Endorsers/Guarantors	4. Repayments this perl		Interest
Enter the full name and address of each person or entity that has andorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or governoor.)	(List payments of principal a list all payments under princ	and interest separately. If separately	e amounts are not known,
1. Name and address of lander THU Mulph broup, LC PO BOX 83182 BARM POUGH I A 10884	2. a. Date* (i) Add c. Amount borrowad* d. Batance due *For lines of credit, give l 2a and list only the amou OPTIONAL: Total amoun	the date the line of cradit was	0 %(a.p.r.) \$ 1,000.00 \$ 1,000.00 first committed at Item
3. Endorsers/Guarentors	Repayments this period Date		Interest
26 26		0	
(Enter the full name and address of each person or entity that has sindersed, guaranteed or albenvise secured the learner line of credit. Also, state the amount of liability for each endorser or guaranter.)	(List payments of principal of list all payments under ortho	and interest separately, II superal cipal,)	e formounts are not known,

SCHEDULE B: LOANS RECEIVED

The following Information must be provided for each to Also, complete this schedule for loans received in paperately, even if from the same source.	pan or line of credit rece prior periods that are s	ived this reporting period, e still outstanding. Separate	ven if it has been repaid. loans must be reported	
1. Name and address of lender Thu Mulpy britup, UU PO 1804 83182 BATTIN 1800 QU, UT 10884	And itst only the ann	•	0 %(a.p.r.) \$ \$2,000.00 \$ \$2,000.00 s tirst committed at item	
3. Endorsers/Guarantors	4. Repayments this per Data	riod Principal	Interest	
Enter the full name and address of each parson or entity that has	(List pswinents of principal	I and interest separately. If separa		
endorsed, guaranteed protherwise ecoured the loen or line of credit. Also, state the amount of liability for each endorser or guarantor.) 1. Name and eddress of lender	Dist all payments under prin	noipal.)	ш ынсилть аге посклюми,	
	a. Date* c. Amount borrowed* d. Balance due *For lines of credit, give 2a and list only the ann	: the date the line of credit was	\$	
3. Endorsers/Guarantors	OPTIONAL: Total amount of credit available \$ 4. Repayments this period			
	Dete	Principal	Interest	
频				
	5			
(Enter the toff name and address of each person or entity that has	[List paymens of principa	and interest separately. If separa	ts amounts, are not known	
chdorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the emount of liability for each endurser or guarantor.	let all payments under pri	ncipal.)	Novice of a seal without,	

Form 200, Rev. 3/38, Page Rev. 3/59.